

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER C07004
INVOICE DATE August 30, 20071
PAYMENT DUE On Receipt
PURCHASE ORDER NO.
TERMS
Contact K Hunter
SHIPPED VIA
F.O.B.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Commission Payments Due For May 31	57,616.00	57,616.00
1	Commission Payments Due For June 30,	50,707.60	50,707.60
1	Commission Payments Due For July 31,	97,822.91	97,822.91
		SUBTOTAL	206,146.51
		GST	
		PST	
			\$206,146.51
			PAY THIS AMOUNT

Note:

THANK YOU, WE APPRECIATE YOUR BUSINESS!